AGENDA

MAAP Steering Committee Meeting June 17, 2003 1:30 P.M.

- I. Schedule (attachment)
- II. Recent Accomplishments
 - A. BP updated UI and Data Model to accommodate required changes found in LLD
 - B. BP updated System Design from DOS IT Team feedback
 - C. IT completed LLD for MAAP interface to IDMS using table procedures
 - D. IT designed and tested credit card prototype
- III. In Progress
 - A. Final XML specification
 - B. Low Level Design
 - C. Low Level Design review
- IV. Technical Status
 - A. Vendor/City MAAP interface meetings
 - B. Revised design for printing registration documents
 - C. Network connections between municipalities and MAAP
 - D. Test platform for vendors/cities interface to MAAP
- V. Implementation Team Status
 - A. Completed and reviewing Implementation Team project time line
- VI IT Issues
 - A. Need to determine SPOTS costs for MAAP interface and find a funding source (CPI)
- VII. Business Issues
 - A. Primedia contract negotiations
 - B. July 19, 2004 MAAP implementation
 - C. Other Business Issues (attachment)
 - 1. Town handling of MAAP work if MAAP connection is lost or local printer fails
 - 2. Muni agent performing state only portion of registration
 - 3. Registration form audit numbers
 - 4. Registration reprints
 - 5. Full or partial MAAP functionality for muni agents
 - 6. End of Day report to muni agents and MAAP Closeout
 - 7. Municipal agent fee types attached to registration
 - 8. Supervisory Override via XML to vendor/city local registration software
 - 9. Inventory of blank registration decals
 - 10. "Town Portion Only" for a Lease transfer process for an online town
 - 11. Muni agents performing MV Registration Maintenance
 - 12. Muni agents changing Deceased Indicator
 - 13. "Ordered Plate Release" from inventory

VIII. Project Contracts/Funding

- A. Amendment E approved and system design invoice sent for payment
- B. Amendment F drafted (further increased scope of work)
 - 1. Delay of project from 6/1/04 to 7/19/04
 - 2. State portion only transaction for municipal agents
 - 3. Release of ordered plates and decal issuance from inventory
 - 4. User password change

NEXT MEETING, July 15, 2003, 1:30 P. M.